Page 1, of 1 COPPLY OF CHASSES SPICEMIK Document 282-3 Filed 06/19/2006 P.O. Box 999, Frederick, MO 21705 XJ8 7 08 0 58650001 PAYMEN! AMOUNT PLEASE WHITE IN AMOUNT embora, oaka ACCOUNT NUMBER MALANCE DY AME A. DINE MANAGEMENT 5407 3010 0591 5194 08/06/94 0.00 0.00 540 4384,24 87,00 m US dellers to. CHEVY CHASE BANK FSB LINDA D DEATON P.O. BOX 17423 KAMRAN HARIRI BALTIMORE, MD 21297-0465 PO BOX 88252 HONOLULU HI 96830-8252 fill-in the box to the left if address or felephone number has changes on the reverse sids S ACT AFFERNORS ACTUAL MONEY, ACT BO MOS. 24 HOUR CUSTOMER SERVICE NUMBER 24 1 800-937-5000 HIS NOMES TO P.O. BOX 999 FREDERICK MD 21705 CLOSAR PATE CHERT THE 5500 AVALABLE CASH ADVANCE CASH **ACCOUNT NUMBER** PATRICK! DA 5407 3010 0591 5194 1115 5500 1091 07/12/94 87.00 TRANS POST TRAN REFERENCE NUMBER **NEW TRANSACTIONS AMOUNT** 0608 0611 PROYAL GARDEN AT WAIKIK HONOLULU HI 7042596HGD4KBPBHW 071 42.50 0624 0624 7043177J15E0M7YUF CALIF. PIZZA KITCHEN # WAIKIKI HI 9,71 0629 IFISHERMANS WHARF-SEAFO HONOLULU HI 0629 7041703J5VZ017WB4 35.93 0629 0629 7541703J5VZ013HJA HALLALIAN HONOLULU 98.00 0705 0705 7542270JB00XTMJG2 PAYMENT - THANK YOU CHEVY CHASE 248.33 0708 0708 CASH ADVANCE CHECK CHEVY CHASE MD 7542270JFBLHJDAAZ 2000.00 0708 0708 CASH ADVANCE FEE 10.00 *FINANCE CHARGE* PURCHASES \$40.22 CASH ADVANCE \$2.57 42.79 PAYMENTS AND CREDITS FINANCE PREVIOUS PURCHASES LATE CHARGE - NEW BALANCE 8 CHARGE 2393.64 2186.14 248.33 52.79 6.00 448.4384.248 AM AMOUNT FOLLOWED BY A MINUS SIGN (4) IN A 1-YEDIT ON A CHEDT BALANCE UNLESS OTHERWISE MOICATED HAR BITTHE MENDE AT MENDES WITH THE PART PARTIES AND COMPANY MARKET WITH er en en en fant de kommen de fan PURCHASES GURRENT 1.650 2438.40 q = 40.22 FURT ... 19.80 CASH ADVANCE CURRENT 0.825 312,50 (LASF SS 2.57 9.90